

MONTHLY PROGRESS REPORT
January 2014, TASK ORDER 03

Contract: GS-00F-0019L
Task Order Number: EP-S7-12-05
EPA Task Order: 03 (Cherokee County HHRA)
SRC Project No.: FA558.003
Period covered by this invoice: 01/01/2014 – 01/31/2014

FINANCIAL SUMMARY

Category	Expenses		Budget			Percent Complete [†]
	This period	Cumulative	Ceiling	Funded	Remaining	
Labor	\$379.06	\$1,717.48	\$66,214.00	\$66,214.00	97%	3%
Travel	n/a	n/a	n/a	n/a	n/a	n/a
ODC	\$0.00	\$0.00	\$75.00	\$75.00	100%	0%
Subcontracting	n/a	n/a	n/a	n/a	n/a	n/a

† Based on funded budget

EXPLANATION OF ODCs

No ODCs were incurred in this reporting period.

SUMMARY OF ACTIVITIES

Task 1 – Project Planning and Support

Subtask 1.1 – Project Management

- ☐ On January 30, SRC received Modification 1 to Task Order 03. This was an administrative modification.
- ☐ Delivered the Monthly Progress Report.

Subtask 1.2 – Data Usability Evaluation

- ☐ On January 29, SRC received maps as well as XRF and lab data for 33 locations in the RI.

Subtask 1.3 – Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and Tox Values)

- ☐ Task has not begun.

Task 2 – Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Subtask 2.1 – Draft Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Subtask 2.2 – Final Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Task 3 – Project Closeout

- ☐ Task has not begun.

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Superfund

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DELIVERABLES SUBMITTED THIS MONTH

Task/Subtask	Deliverable Title	Due Date	Date Delivered	Recipient
n/a	None	n/a	n/a	n/a

ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN

None

ANTICIPATED ACTIVITIES FOR NEXT MONTH**Task 1 – Project Planning and Support****Subtask 1.1 – Project Management**

- ☐ Monthly progress reports will be delivered. Project management calls are anticipated to continue.

Subtask 1.2 – Data Usability Evaluation

- ☐ SRC will review the additional sampling data and assess data usability.

Subtask 1.3 – Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and Tox Values)

- ☐ Task has not begun.

Task 2 – Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Subtask 2.1 –Draft Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Subtask 2.2 – Final Baseline Human Health Risk Assessment

- ☐ Task has not begun.

Task 3 – Project Closeout

- ☐ Task has not begun.

ANTICIPATED DELIVERABLES FOR NEXT MONTH

Task/Subtask	Anticipated Deliverable Title	Due Date	Date Delivered	Recipient
n/a	None	n/a	n/a	n/a

ESTIMATE OF SUBSTANTIAL LAGGING COSTS

None